

EXHIBIT B – Part 2

Monthly Fee Application for the Period from:
November 1, 2010 – November 30, 2010

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
W.R. GRACE & CO., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	January 18, 2011 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Sixteenth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period November 1, 2010 through November 30, 2010, seeking compensation in the amount of \$45,417.00 and reimbursement for actual and necessary expenses in the amount of \$307.06.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **January 18, 2011 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Date Filed: 12/28/2010
Docket No: 25963

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000),

and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: December 28, 2010
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u>,	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	January 18, 2010 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

**ONE HUNDRED AND SIXTEENTH MONTHLY FEE APPLICATION OF STROOCK &
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	November 1, 2010 – November 30, 2010
Amount of Compensation sought as actual, reasonable and necessary:	\$45,417.00 (80%: \$36,333.60)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$307.06
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

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Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30, 2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00

WR GRACE & CO
ATTACHMENT B
NOVEMBER 1, 2010 - NOVEMBER 30, 2010

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	0.3	\$ 995	\$ 298.50	40
Pasquale, Kenneth	1.1	875	962.50	20
Associates				
Krieger, Arlene G.	58.8	695	40,866.00	26
Paraprofessionals				
Braun, Danielle E.	0.1	275	27.50	1
Magzamen, Michael	5.7	305	1,738.50	8
Mohamed, David	7.7	190	1,463.00	20
Wojcik, Mark R.	0.2	305	61.00	4
TOTAL	73.9		\$ 45,417.00	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2010 - NOVEMBER 30, 2010

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	18.0	\$ 12,510.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	20.0	14,044.00
0014	Case Administration	2.9	697.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	11.1	7,768.50
0018	Fee Application, Applicant	9.3	3,422.00
0019	Creditor Inquiries	0.2	175.00
0020	Fee Application, Others	4.0	962.00
0022	Environmental Matters/Regulations/Litigation	5.1	3,544.50
0047	Tax Issues	3.3	2,293.50
	TOTAL	73.9	\$ 45,417.00

STROOCK

INVOICE

DATE	December 20, 2010
INVOICE NO.	521971
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
11/09/2010	Attend to proposed settlement with Associated International Insurance Co.	Krieger, A.	1.2
11/22/2010	Attend to Debtors' motion re: settlement with CNA Companies and Committee memorandum thereon.	Krieger, A.	5.1
11/23/2010	Attend to Debtors' motion settling insurance matters with CNA Companies and Committee memorandum thereon.	Krieger, A.	1.1
11/24/2010	Attend to Debtor's motion re: CNA Companies settlement.	Krieger, A.	3.6
11/28/2010	Attend to Debtors' motion re: CNA Companies' settlement and Committee memorandum thereon.	Krieger, A.	1.4
11/29/2010	Attend to proposed settlement with CNA Companies and preparation of memorandum to the Committee on same.	Krieger, A.	5.6

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	18.0	\$ 695	\$ 12,510.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 12,510.00	
TOTAL FOR THIS MATTER		\$ 12,510.00	

STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
11/01/2010	Attend to Asset Purchase Agreement for Project Lily transaction (3.0); exchanged memoranda with Capstone re: same (.1).	Krieger, A.	3.1
11/02/2010	Exchanged multiple memoranda with Capstone re: Project Lily and asset purchase agreement terms.	Krieger, A.	0.6
11/05/2010	Exchanged memoranda with J. Dolan re: proposed Project Lily transaction and cash source inquiry.	Krieger, A.	0.2
11/09/2010	T/c with J. Dolan re Project Red Sox and documentation to be obtained (.2); attend to motion and related materials (2.1).	Krieger, A.	2.3
11/10/2010	Exchanged memoranda with J. Baer re: unredacted form of APA for GR 2008 asset acquisition (.2); memoranda to Capstone re: same (.1); attend to review of Debtors' motion and APA (1.8).	Krieger, A.	2.1
11/11/2010	Attend to GR 2008 asset acquisition materials.	Krieger, A.	2.6
11/12/2010	Memorandum and telephone call Capstone re: GR 2008 acquisition terms.	Krieger, A.	0.3
11/15/2010	Telephone call J. McFarland re: Project Red Sox acquisition (.4); exchanged memoranda with Capstone re: Project Red Sox acquisition (.3).	Krieger, A.	0.7
11/16/2010	Attend to memorandum re: questions on Project Red Sox APA (.6); telephone call Capstone re: Project Red Sox (.6).	Krieger, A.	1.2
11/16/2010	Review information re: Project Red Sox.	Kruger, L.	0.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/17/2010	Exchanged memoranda with Capstone re: Project Red Sox.	Krieger, A.	0.2
11/18/2010	Exchanged memoranda with Capstone re: Project Red Sox discussions (.1); telephone call Capstone re: Project Red Sox (.2).	Krieger, A.	0.3
11/19/2010	Preparation for conference call with Grace representatives to address Project Red Sox issues; conference call re: same and follow-up t/c Capstone (2.4); review proposed form of order and changes thereto (.2).	Krieger, A.	2.6
11/19/2010	Review Capstone report re: "Project Red Sox".	Pasquale, K.	0.3
11/22/2010	Exchanged memoranda with A. Nielsen re: revised APA for Project Red Sox transaction (.2); memorandum to Capstone re: same (.1).	Krieger, A.	0.3
11/23/2010	Attend to revised APA for Project Red Sox transaction and memorandum to Alexander Nielsen re comments on revised APA and proposed form of order.	Krieger, A.	2.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	19.4	\$ 695	\$ 13,483.00
Kruger, Lewis	0.3	995	298.50
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,044.00
TOTAL FOR THIS MATTER	\$ 14,044.00

STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/01/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.6
11/02/2010	Review case dockets and forward updates to working group.	Magzamen, M.	0.2
11/03/2010	Review docket and circulate docket updates to working group.	Magzamen, M.	0.2
11/04/2010	Review docket and circulate docket updates to working group.	Magzamen, M.	0.1
11/05/2010	Review docket and circulate docket updates to working group.	Magzamen, M.	0.2
11/08/2010	Review docket for substantive relevant pleadings and circulate same to team for review.	Braun, D.	0.1
11/15/2010	Review docket status and pleadings; email memo to SSL team re: same.	Wojcik, M.	0.2
11/18/2010	Review and circulate latest case docket (.2); respond to A. Krieger documents request (.1).	Magzamen, M.	0.3
11/22/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
11/29/2010	Obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.7

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Braun, Danielle E.	0.1	\$ 275	\$ 27.50
Magzamen, Michael	1.0	305	305.00
Mohamed, David	1.6	190	304.00
Wojcik, Mark R.	0.2	305	61.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 697.50	
TOTAL FOR THIS MATTER		\$ 697.50	

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
11/04/2010	Attend to Capstone's memorandum for the Committee re: Project Lily and memorandum to Capstone re: memorandum.	Krieger, A.	0.9
11/08/2010	Preparation of memorandum to the Committee re: settlement of Rower Property claims.	Krieger, A.	1.7
11/09/2010	Attend to memorandum re: Rowe Property settlement.	Krieger, A.	0.8
11/11/2010	Attend to Committee memoranda re: Associated International Insurance Company settlement (.9); Rowe Property Settlement (2.4).	Krieger, A.	3.3
11/12/2010	Committee memorandum re Rowe Property settlement and Associated International Settlement (.9); telephone call Committee member re settlement inquiry (.1).	Krieger, A.	1.0
11/12/2010	Review draft memo re: settlement.	Pasquale, K.	0.3
11/19/2010	Attend to Capstone's draft memorandum for the Committee on the RS Solutions/GR 2008 acquisition and t/c Capstone re memorandum comments (1.0); exchanged memoranda with Capstone re Committee member information (.2).	Krieger, A.	1.2
11/30/2010	Attend to Committee memorandum re CNA settlement.	Krieger, A.	1.9

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.8	\$ 695	\$ 7,506.00
Pasquale, Kenneth	0.3	875	262.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 7,768.50	
TOTAL FOR THIS MATTER		\$ 7,768.50	

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/02/2010	Review, revise SSL's 38th quarterly fee application.	Krieger, A.	0.6
11/02/2010	Review and revise October invoice.	Magzamen, M.	0.5
11/03/2010	Review, revise 38th quarterly fee application (.6); office conference M. Magzamen re: same (.1).	Krieger, A.	0.7
11/05/2010	Prepare October fee app for A. Krieger review (.4); review/revise and verify information in 38th quarterly fee application and oc's w/ A. Krieger re: same (.5).	Magzamen, M.	0.9
11/16/2010	Office conferences M. Magzamen re: 38th quarterly fee application (.2); attend to 114th monthly fee statement (.3).	Krieger, A.	0.5
11/16/2010	Preparation for filing SSL 38th quarterly fee application.	Magzamen, M.	0.7
11/17/2010	Finalize SSL 38th Quarterly Fee Application (1.4); communications w/ Duane Morris re: filing and service (.3); service of filing (.9).	Magzamen, M.	2.6
11/17/2010	Review quarterly fee application.	Pasquale, K.	0.3
11/22/2010	Finalize Stroock's one hundred and fifteenth monthly fee application.	Mohamed, D.	0.7
11/29/2010	Review Stroock's one hundred and fifteenth monthly fee application for filing (.6); prepare certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee application (.7).	Mohamed, D.	1.8

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 695	\$ 1,251.00
Magzamen, Michael	4.7	305	1,433.50
Mohamed, David	2.5	190	475.00
Pasquale, Kenneth	0.3	875	262.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,422.00	
TOTAL FOR THIS MATTER		\$ 3,422.00	

STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
11/10/2010	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.2	\$ 875	\$ 175.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 175.00
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TOTAL FOR THIS MATTER	\$ 175.00
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
11/03/2010	Attend to notice of proposed settlement of environmental claims regarding the Rowe Property and preparation of Committee memorandum discussing same.	Krieger, A.	3.6
11/04/2010	Memorandum to Debtors' counsel re: proposed settlement of Rowe property claims.	Krieger, A.	0.8
11/11/2010	Preparation for and participation on conference call with Debtors' representations re: Rowe Property settlement.	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.1	\$ 695	\$ 3,544.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,544.50
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TOTAL FOR THIS MATTER	\$ 3,544.50
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STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 97.87
Long Distance Telephone		56.79
O/S Information Services		152.40
TOTAL DISBURSEMENTS/CHARGES		\$ 307.06
TOTAL FOR THIS MATTER		\$ 307.06

STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
11/30/2010	Exchanged memoranda with R. Higgins re proposed Massachusetts Tax Settlement Agreement (.2); memoranda to Capstone re same (.2); attend to presentation materials and related case law (2.3); telephone call R. Higgins re settlement and notes thereon (.6).	Krieger, A.	3.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.3	\$ 695	\$ 2,293.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,293.50
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TOTAL FOR THIS MATTER	\$ 2,293.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 45,417.00
TOTAL DISBURSEMENTS/CHARGES	\$ 307.06
TOTAL BILL	\$ 45,724.06

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
NOVEMBER 1, 2010 - NOVEMBER 30, 2010

	Hours	Rate	Amount
Partners			
Kruger, Lewis	0.3	\$ 995	\$ 298.50
Pasquale, Kenneth	1.1	875	962.50
Associates			
Krieger, Arlene G.	58.8	695	40,866.00
Paraprofessionals			
Braun, Danielle E.	0.1	275	27.50
Magzamen, Michael	5.7	305	1,738.50
Mohamed, David	7.7	190	1,463.00
Wojcik, Mark R.	0.2	305	61.00
TOTAL	73.9		\$ 45,417.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
NOVEMBER 1, 2010 - NOVEMBER 30, 2010

Outside Messenger Service	\$ 97.87
Long Distance Telephone	56.79
O/S Information Services	152.40
TOTAL	\$ 307.06

STROOCK

Disbursement Register

DATE	December 3, 2010
INVOICE NO.	521971
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2010, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/01/2010	VENDOR: UPS; INVOICE#: 0000010X827440; DATE: 10/30/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270190363923 on 10/28/2010	9.59
11/01/2010	VENDOR: UPS; INVOICE#: 0000010X827440; DATE: 10/30/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270193769918 on 10/28/2010	6.76
11/01/2010	VENDOR: UPS; INVOICE#: 0000010X827440; DATE: 10/30/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270197116142 on 10/28/2010	6.76
11/01/2010	VENDOR: UPS; INVOICE#: 0000010X827440; DATE: 10/30/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270198395330 on 10/28/2010	6.76
11/22/2010	VENDOR: UPS; INVOICE#: 0000010X827470; DATE: 11/20/2010; FROM Michael Magzamen, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8272590089408 on 11/17/2010	8.79
11/22/2010	VENDOR: UPS; INVOICE#: 0000010X827470; DATE: 11/20/2010;	8.79

STROOCK

DATE	DESCRIPTION	AMOUNT
	FROM Michael Magzamen, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8272595556322 on 11/17/2010	
11/22/2010	VENDOR: UPS; INVOICE#: 0000010X827470; DATE: 11/20/2010; FROM Michael Magzamen, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8272595992717 on 11/17/2010	8.79
11/22/2010	VENDOR: UPS; INVOICE#: 0000010X827470; DATE: 11/20/2010; FROM Michael Magzamen, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Warren H. Smith and Associates, 325 N. St. Paul, Dallas, TX 75201 Tracking #:1Z10X8272596409702 on 11/17/2010	11.63
11/29/2010	VENDOR: UPS; INVOICE#: 0000010X827480; DATE: 11/27/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270196344595 on 11/23/2010	9.63
11/29/2010	VENDOR: UPS; INVOICE#: 0000010X827480; DATE: 11/27/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270197021002 on 11/23/2010	6.79
11/29/2010	VENDOR: UPS; INVOICE#: 0000010X827480; DATE: 11/27/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270198136780 on 11/23/2010	6.79
11/29/2010	VENDOR: UPS; INVOICE#: 0000010X827480; DATE: 11/27/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270198282014 on 11/23/2010	6.79
Outside Messenger Service Total		97.87
Long Distance Telephone		
11/09/2010	EXTN.795544, TEL.2015877144, S.T.11:54, DUR.00:07:21	4.45
11/12/2010	EXTN.795544, TEL.7047151728, S.T.11:37, DUR.00:04:51	2.78
11/15/2010	VENDOR: Chase Card Services; INVOICE#: 110210; DATE: 11/2/2010 - visa charge 10/21/10 Court Call	44.00
11/16/2010	EXTN.796689, TEL.3026574900, S.T.11:42, DUR.00:01:50	1.11
11/19/2010	EXTN.795544, TEL.2015877123, S.T.11:37, DUR.00:07:44	4.45

STROOCK

DATE	DESCRIPTION	AMOUNT
	Long Distance Telephone Total	56.79
	O/S Information Services	
11/30/2010	Pacer Search Service on 7/23/2010	0.08
11/30/2010	Pacer Search Service on 8/27/2010	0.24
11/30/2010	Pacer Search Service on 7/26/2010	1.36
11/30/2010	Pacer Search Service on 7/1/2010	8.08
11/30/2010	Pacer Search Service on 7/2/2010	4.08
11/30/2010	Pacer Search Service on 7/6/2010	34.08
11/30/2010	Pacer Search Service on 7/8/2010	1.20
11/30/2010	Pacer Search Service on 7/13/2010	1.28
11/30/2010	Pacer Search Service on 7/13/2010	4.16
11/30/2010	Pacer Search Service on 7/16/2010	0.16
11/30/2010	Pacer Search Service on 7/19/2010	0.64
11/30/2010	Pacer Search Service on 7/21/2010	2.56
11/30/2010	Pacer Search Service on 7/23/2010	5.12
11/30/2010	Pacer Search Service on 7/26/2010	9.44
11/30/2010	Pacer Search Service on 7/27/2010	1.04
11/30/2010	Pacer Search Service on 7/30/2010	3.52
11/30/2010	Pacer Search Service on 8/3/2010	4.40
11/30/2010	Pacer Search Service on 8/4/2010	3.12
11/30/2010	Pacer Search Service on 8/11/2010	0.48
11/30/2010	Pacer Search Service on 8/12/2010	0.96
11/30/2010	Pacer Search Service on 8/13/2010	3.20
11/30/2010	Pacer Search Service on 8/17/2010	0.32
11/30/2010	Pacer Search Service on 8/18/2010	3.12
11/30/2010	Pacer Search Service on 8/19/2010	1.28

STROOCK

DATE	DESCRIPTION	AMOUNT
11/30/2010	Pacer Search Service on 8/20/2010	0.32
11/30/2010	Pacer Search Service on 8/25/2010	0.32
11/30/2010	Pacer Search Service on 8/27/2010	5.52
11/30/2010	Pacer Search Service on 8/30/2010	0.32
11/30/2010	Pacer Search Service on 9/1/2010	0.48
11/30/2010	Pacer Search Service on 9/2/2010	2.40
11/30/2010	Pacer Search Service on 9/3/2010	1.04
11/30/2010	Pacer Search Service on 9/7/2010	2.56
11/30/2010	Pacer Search Service on 9/8/2010	0.40
11/30/2010	Pacer Search Service on 9/9/2010	0.24
11/30/2010	Pacer Search Service on 9/10/2010	2.08
11/30/2010	Pacer Search Service on 9/13/2010	0.80
11/30/2010	Pacer Search Service on 9/14/2010	10.80
11/30/2010	Pacer Search Service on 9/15/2010	4.48
11/30/2010	Pacer Search Service on 9/17/2010	1.68
11/30/2010	Pacer Search Service on 9/20/2010	1.68
11/30/2010	Pacer Search Service on 9/21/2010	0.96
11/30/2010	Pacer Search Service on 9/23/2010	0.40
11/30/2010	Pacer Search Service on 9/24/2010	0.64
11/30/2010	Pacer Search Service on 9/27/2010	0.08
11/30/2010	Pacer Search Service on 9/28/2010	2.08
11/30/2010	Pacer Search Service on 9/29/2010	3.68
11/30/2010	Pacer Search Service on 9/30/2010	14.40
11/30/2010	Pacer Search Service on 7/19/2010	0.24
11/30/2010	Pacer Search Service on 7/23/2010	0.40

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DATE	DESCRIPTION	AMOUNT
11/30/2010	Pacer Search Service on 8/27/2010	0.24
11/30/2010	Pacer Search Service on 9/17/2010	0.24
O/S Information Services Total		152.40

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 97.87
Long Distance Telephone	56.79
O/S Information Services	152.40

TOTAL DISBURSEMENTS/CHARGES	\$ 307.06
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.